

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
ASSET SALE\UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION
JANUARY 2, 2013 - LOW AND MODERATE INCOME HOUSING FUND DISTRIBUTION

Revised
1/8/2013

AFFECTED TAXING AGENCY:

82003 BALDWIN PARK UNIFIED SCHOOL DISTRICT

SUCCESSOR AGENCY PROJECT AREAS	L&M HOUSING FUND			INTEREST REVENUE	TOTAL
	FACILITIES	TAX	SUBTOTAL		
BALDWIN PARK - SAN GAB RIVER	0.00	20,790.83	20,790.83	0.00	20,790.83
BALDWIN PARK - PUENTE MERCED	0.00	6,997.91	6,997.91	0.00	6,997.91
BALDWIN PARK - W. RAMONA BLVD	0.00	0.00	0.00	0.00	0.00
BALDWIN PARK - CBD	0.00	30,120.46	30,120.46	0.00	30,120.46
BALDWIN PARK - DELTA	0.00	1,237.72	1,237.72	0.00	1,237.72
BALDWIN PARK - SIERRA VISTA	0.00	61,078.08	61,078.08	0.00	61,078.08
AGENCY TOTAL	\$0.00	\$120,225.00	\$120,225.00	\$0.00	\$120,225.00
ALLOCATED / DISTRIBUTED			120,225.00	0.00	120,225.00
BALANCE DUE			\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY:

82006 CO. SCH. SERV. FD. -BALDWIN PARK

SUCCESSOR AGENCY PROJECT AREAS	L&M HOUSING FUND			INTEREST REVENUE	TOTAL
	FACILITIES	TAX	SUBTOTAL		
BALDWIN PARK - SAN GAB RIVER	0.00	965.15	965.15	0.00	965.15
BALDWIN PARK - PUENTE MERCED	0.00	324.84	324.84	0.00	324.84
BALDWIN PARK - W. RAMONA BLVD	0.00	0.00	0.00	0.00	0.00
BALDWIN PARK - CBD	0.00	1,398.23	1,398.23	0.00	1,398.23
BALDWIN PARK - DELTA	0.00	57.46	57.46	0.00	57.46
BALDWIN PARK - SIERRA VISTA	0.00	2,835.40	2,835.40	0.00	2,835.40
AGENCY TOTAL	\$0.00	\$5,581.08	\$5,581.08	\$0.00	\$5,581.08
ALLOCATED / DISTRIBUTED			5,581.08	0.00	5,581.08
BALANCE DUE			\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY:

82007 DEV. CTR. HDCPD. MINOR-BALDWIN PARK

SUCCESSOR AGENCY PROJECT AREAS	L&M HOUSING FUND			INTEREST REVENUE	TOTAL
	FACILITIES	TAX	SUBTOTAL		
BALDWIN PARK - SAN GAB RIVER	0.00	104.13	104.13	0.00	104.13
BALDWIN PARK - PUENTE MERCED	0.00	35.04	35.04	0.00	35.04
BALDWIN PARK - W. RAMONA BLVD	0.00	0.00	0.00	0.00	0.00
BALDWIN PARK - CBD	0.00	150.84	150.84	0.00	150.84
BALDWIN PARK - DELTA	0.00	6.20	6.20	0.00	6.20
BALDWIN PARK - SIERRA VISTA	0.00	305.96	305.96	0.00	305.96
AGENCY TOTAL	\$0.00	\$602.17	\$602.17	\$0.00	\$602.17
ALLOCATED / DISTRIBUTED			602.17	0.00	602.17
BALANCE DUE			\$0.00	\$0.00	\$0.00